



Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
Jeffrey R Morrow			(801)9068481	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
1491 Roxbury Rd		Salt Lake City	UT	84108
Office	District Number	County	Political Party	
House	28	Salt Lake	Republican	

Type of Report (Check the appropriate box)	
INTERIM REPORTS:	FINAL REPORT:
<input type="checkbox"/> Seven days preceding Party Convention (Required by all candidates)	<input type="checkbox"/> Final Report (Required by all candidates and officeholders as soon as they close campaign accounts)
<input checked="" type="checkbox"/> Seven days preceding Primary Election (Required by all candidates)	
<input type="checkbox"/> August 31st (Required by all candidates)	
<input type="checkbox"/> Seven days preceding a General Election (Required by all candidates)	
YEAR-END REPORT	<input type="checkbox"/> Yes
<input type="checkbox"/> January 10th of every year	<input checked="" type="checkbox"/> No
	Is this report an amendment?

Report Verification	
I, <u>Jeffrey R Morrow</u>	
Name of Candidate	
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.	
<u>Jeffrey R Morrow</u>	
Signature of Candidate	
<u>6/16/2008</u>	
Date	

To File this Form
Mail or deliver to
Lieutenant Governor's Office
Utah State Capitol, Suite 220
Salt Lake City, UT 84114-2325
(801) 538 - 1133
For More Information
Contact the Lieutenant Governor's Office
(801) 538 - 1041
1-800-995-VOTE(8683)
elections@utah.gov

For Office Use Only	
<input checked="" type="checkbox"/> Entered	_____
<input type="checkbox"/> Copied	_____
Date Received	

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Candidate or Officeholder's Last Name Morrow	
Date of Report 6/16/2008	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: Primary			
Beginning Date: 4/27/2008			
Ending Date: 6/17/2008			
Due Date: 6/17/2008			
BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$1,855.57	
2	Total Contributions Received (See Schedule A)	\$1,154.42	\$3,583.96
3	Subtotal (Add lines 1 & 2)	\$3,009.99	
4	Total Expenditures Made (See Schedule B)	\$2,553.87	\$3,127.84
5	Ending Balance (Subtract Line 3 from Line 4)	\$456.12	

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Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
5/3/2008	Aldredge, Lillian	1510 Roxbury Road Salt Lake City, UT 84108				\$500.00
5/9/2008	Cannon Capital Management	6768 South 1300 East Salt Lake City, UT 84121				\$100.00
5/19/2008	Young, Kimball	2049 Herbert Avenue Salt Lake City, UT 84108				\$100.00
5/26/2008	Young, Kimball	2049 Herbert AvEast Salt Lake City, UT 84108				\$100.00
6/13/2008	Morrow, Jeffrey	1491 Roxbury Road Salt Lake City, UT 84108		X		\$354.42
SUB TOTAL FOR THIS PAGE						\$1,154.42
TOTAL CONTRIBUTIONS RECEIVED						\$1,154.42

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Date of Report 6/16/2008	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
5/1/2008	AP Associates	Campaign Shirts				\$32.04
5/5/2008	AMT Printing	Convention Flyer				\$90.61
5/5/2008	AP Associates	Credit for damaged shirts				\$32.04
5/5/2008	Banner Mania	Banner				\$93.98
5/5/2008	Office Max	Sign ties				\$5.32
5/5/2008	Taffy Town	Convention Taffy				\$81.13
5/15/2008	AMT Printing	Leg. Initiatives				\$11.77
5/24/2008	FedEx Kinkos	Directory addresses				\$17.69
5/28/2008	Market Street Broiler	Robin Riggs/ Mike Dale				\$42.50
6/4/2008	Cafe Rio	Intnview Campaign personel				\$5.50
6/4/2008	Circle Silver	Sign design and logos				\$825.00
6/9/2008	AMT Printing	Business Cards				\$95.10
6/11/2008	B-Zyne	Web site design				\$850.00
6/13/2008	AMT Printing	Donation letters/card/envelopes				\$354.42
6/13/2008	Amt Printing	copies			X	\$6.41
6/13/2008	Amt Printing	printing			X	\$10.36
SUB TOTAL FOR THIS PAGE						\$2,553.87
TOTAL EXPENDITURES MADE						\$2,553.87

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed